Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pu | rpose | Expenditure Amount |
|---------------------|--|----------------------------|----|-------------------|-----------------------|
| Status Filed | d Co | mmittee Type State House | | Amended Date | |
| | | | | Received Date | _ |
| | | | | Filed Date | 1/17/2007 |
| CITIZENS | FOR SCHUEL | Adjusted Due Date | е | | |
| Committee Na | ommittee Name Committee ID 1505 | | | Statutory Due Dat | e 1/19/2007 |

| N/A | Fraternal Order of Eagles | Fund-Raiser (Holding) | \$150.00 |
|---------|---|---|---|
| Check # | 1102 East Platt Street | Renting or Eagles Club for Election Night Celebration | |
| 1553 | Maquoketa, ID 52060 | | |
| N/A | Olson, Jay | Fund-Raiser (Holding) | \$50.00 |
| Check # | 16211 175th Street | Band to stay late on election night | |
| 1552 | Maquoketa, IA 52060 | | |
| N/A | Olson, Jay | Fund-Raiser (Holding) | \$250.00 |
| Check # | 16211 175th Street | Band for election night party | |
| 1551 | Maguoketa, IA 52060 | | |
| N/A | U S Bank | Bank Charges | \$10.70 |
| Check # | 120 S Main St | automatically deducted from account | |
| | Maquoketa, IA 52060 | | |
| | Check # 1553 N/A Check # 1552 N/A Check # 1551 N/A | 1102 East Platt Street Check # 1553 | Renting or Eagles Club for Election Night Celebration Check # 1553 |

Batch processed using the IECDB Web Reporting System on 01/18/2007 05:07:01

| Committee Na | Committee Name Committee ID 1505 | | | Statutory Due Date | e 1/19/2007 |
|------------------------|----------------------------------|---------------------------------|-----|--------------------|-----------------------|
| CITIZENS FOR SCHUELLER | | | | Adjusted Due Date | • |
| | | | | Filed Date | 1/17/2007 |
| | | | | Received Date | |
| Status Filed | S Cor | mmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | rpose | Expenditure Amount |

| 11/9/2006 | N/A | CARTER PRINTING | Advertising | \$1,199.91 |
|-----------|---------|--------------------------|--|------------|
| | | 1739 EAST GRAND | Schueller election stickers | |
| | Check # | | | |
| | 1556 | DES MOINES, IA 50316 | | |
| 11/9/2006 | N/A | MAQUOKETA SENTINAL PRESS | Advertising | \$69.30 |
| | Check # | 102 W QUARRY | campaign ads | |
| | 1557 | MAQUOKETA, IA 52060 | | |
| | 1007 | WINGOOKE IN, IN OZOGO | | |
| 11/9/2006 | N/A | Risinger, Susan | Office Supplies | \$82.32 |
| | Check # | 501 W Platt Street | Ink and printing supplies reimbursement (staples) | |
| | 1559 | Maquoketa, IA 52060 | | |
| 11/9/2006 | N/A | SCHUELLER, MELODY | Fund-Raiser (Holding) | \$676.63 |
| | Check # | 503 W. PLATT | & beverag for election night fundraiser. Fareway,Wal-Mart, | |
| | 1554 | MAQUOKETA, IA 52060 | | |
| | 1004 | IVIAGOUNE IA, IA 32000 | | |

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| Committee Name Committee ID 1505 | | | Statutory Due Date | 1/19/2007 | |
|----------------------------------|--------------------------|----------------------------|--------------------|-------------------|-----------------------|
| CITIZENS FOR SCHUELLER | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/17/2007 |
| | | | | Received Date | |
| Status Filed | C On | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 11/9/2006 | N/A | THE SHOPPER | Advertising | \$802.00 |
|------------|------------|------------------------|---|----------|
| | | 108 N. MAIN ST | campaign ad | |
| | Check # | | | |
| | 1558 | MAQUOKETA, IA 52060 | | |
| 11/11/2006 | N/A | Schueller, Tom | Postage, Shipping, Delivery | \$79.31 |
| | Oh s als # | 503 W Platt | Postage reimbursement | |
| | Check # | | | |
| | 1555 | Maquoketa, IA 52060 | | |
| 11/28/2006 | N/A | Ronann's Floral Shoppe | Fund-Raiser (Holding) | \$47.08 |
| | Check # | 18066 hwy 64 | Floral arrangements for door prizes at Election Party | |
| | 1560 | Maquoketa, IA 52060 | | |
| 11/28/2006 | N/A | Schueller, Tom | Office Supplies | \$212.46 |
| | Check # | 503 W Platt | ink & stamps reimbursement | |
| | 1561 | Maquoketa, IA 52060 | | |
| | . 50 1 | | | |

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| Committee Name Committee ID 1505 | | | | Statutory Due Date | 1/19/2007 |
|----------------------------------|--------------------------|---------------------------------|-----|--------------------|-----------------------|
| CITIZENS FOR SCHUELLER | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/17/2007 |
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| Status Filed | S Cor | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | rpose | Expenditure Amount |

| 12/18/2006 | N/A | U S Post office | Postage, Shipping, Delivery | \$390.00 |
|------------|---------|---------------------|--------------------------------|----------|
| | | 208 N Main Street | Stamps for mailings | |
| | Check # | | | |
| | 1562 | Maquoketa, IA 52060 | | |
| 12/27/2006 | N/A | THE GOLDEN VIEW | Advertising | \$100.00 |
| | | | campaign ads | |
| | | 249 N MAIN | | |
| | Check # | po box 661 | | |
| | 1563 | DUBUQUE, IA 52001 | | |

| Total Amount | \$4,119.71 |
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